

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
GRAND LAKES MUD #4 - 2019 TAX YEAR**

1	2018 Average appraised value of residence homestead	\$348,300
2	2018 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2018 average taxable value of residence homestead (line 1 minus line 2)	\$348,300
4	2018 adopted tax rate (per \$100 of value)	\$0.5000
5	2018 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,741.50
6	Percentage increase to the taxes <u>8%</u>	\$139 \$1,880.82
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,880.82
8	2019 average appraised value of residence homestead	\$338,623
9	2019 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	0
10	2019 average taxable value of residence homestead (line 8 minus line 9)	\$338,623
11	2019 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.555431852

PARITY RATE . 0.51429
(LINE 5 DIVIDED BY LINE 10 X 100)

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Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2019 As of: Certification

M123 - Grand Lakes MUD 4 (ARB Approved Totals)

Number of Properties: 1289

Land Totals

Land - Homesite	(+)	\$61,067,210		
Land - Non Homesite	(+)	\$39,905,810		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$100,973,020	(+)	\$100,973,020

Improvement Totals

Improvements - Homesite	(+)	\$268,012,420		
Improvements - Non Homesite	(+)	\$87,452,493		
Total Improvements	(=)	\$355,464,913	(+)	\$355,464,913

Other Totals

Personal Property (67)		\$10,950,150	(+)	\$10,950,150
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$467,388,083
Total Homestead Cap Adjustment (2)				(-) \$31,780
Total Exempt Property (142)				(-) \$43,361,050

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$423,995,253

Exemptions

			(HS Assd	265,819,580)
(HS) Homestead Local (785)	(+)	\$0		
(HS) Homestead State (785)	(+)	\$0		
(O65) Over 65 Local (114)	(+)	\$1,113,334		
(O65) Over 65 State (114)	(+)	\$0		
(DP) Disabled Persons Local (7)	(+)	\$70,000		
(DP) Disabled Persons State (7)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$36,000		
(DVX/MAS) Disabled Vet 100% (5)	(+)	\$1,645,241		
(AUTO) Lease Vehicles Ex (1)	(+)	\$20,050		
(HB366) House Bill 366 (2)	(+)	\$300		
Total Exemptions	(=)	\$2,884,925	(-)	\$2,884,925
Net Taxable (Before Freeze)			(=)	\$421,110,328

338,623

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Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2019 As of: Certification

M123 - Grand Lakes MUD 4 (Under ARB Review Totals)

Number of Properties: 35

Land Totals

Land - Homesite	(+)	\$79,800		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$79,800	(+)	\$79,800

Improvement Totals

Improvements - Homesite	(+)	\$327,790		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$327,790	(+)	\$327,790

Other Totals

Personal Property (17)		\$316,110	(+)	\$316,110
Minerals (0)		\$0	(+)	\$0
Autos (17)		\$278,560	(+)	\$278,560
Total Market Value			(=)	\$1,002,260
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$1,002,260

Exemptions

			(HS Assd	407,590)
(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$1,002,260